

**THE FINANCES OF THE  
DISTRICT OF COLUMBIA  
FOR FISCAL YEAR 1924**



# Finances of the District of Columbia

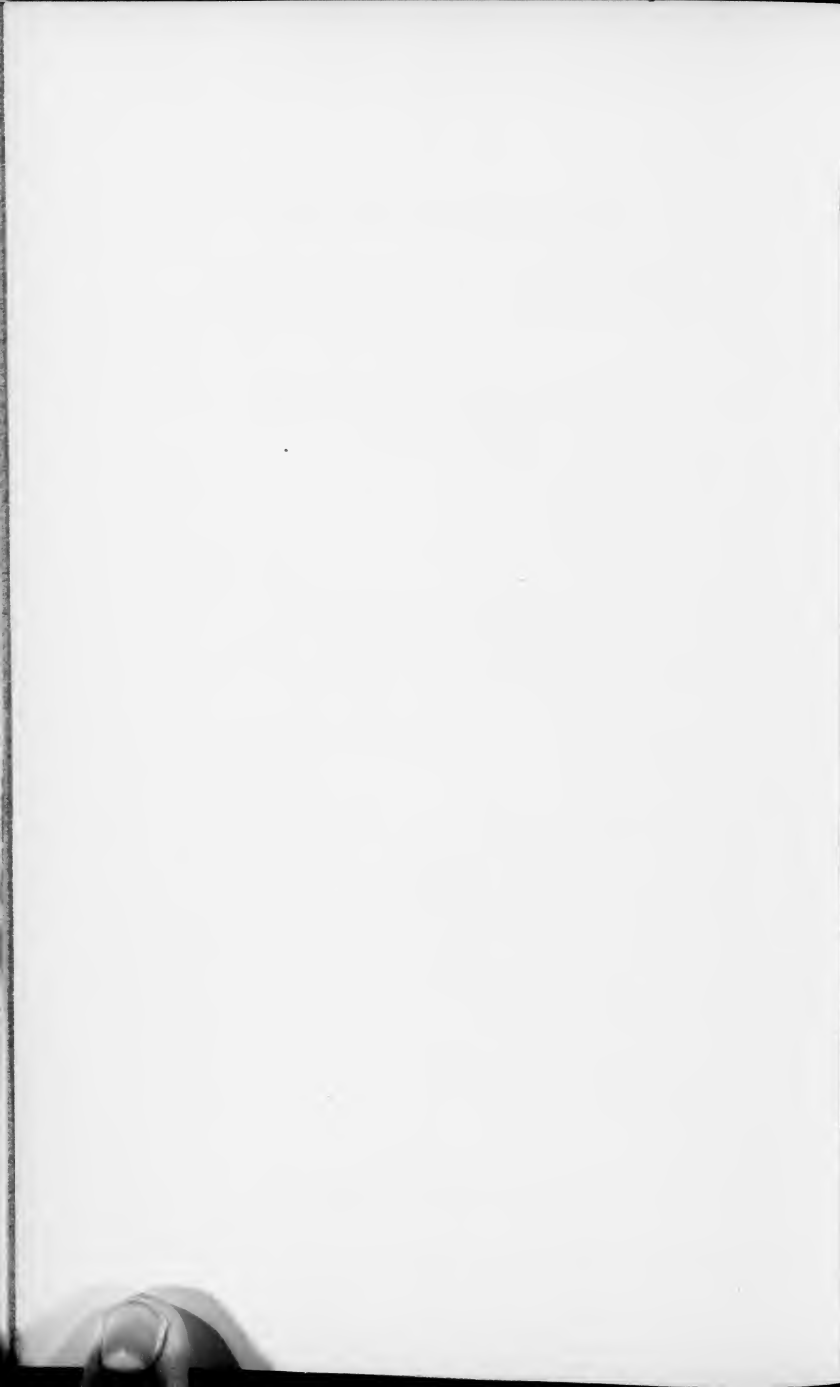
For the Fiscal Year Ended  
June 30, 1924

Embracing Annual Reports  
of the Auditor, Assessor  
and Collector of Taxes



WASHINGTON  
GOVERNMENT PRINTING OFFICE

1924



# FINANCES OF THE DISTRICT OF COLUMBIA

(Embracing Annual Reports of the Auditor, Assessor, and Collector of Taxes)

WASHINGTON, D. C., *October 15, 1924.*

To the COMMISSIONERS OF THE DISTRICT OF COLUMBIA:

The financial transactions of the government of the District of Columbia during the fiscal year ended June 30, 1924, are set forth in the following tabulated statements marked "A" to "K," inclusive.

## RECEIPTS AND EXPENDITURES

### APPROPRIATIONS

The cash receipts of the District of Columbia for the fiscal year ended June 30, 1924, amounted to \$24,468,158.24, made up as follows: Revenue of the District of Columbia from taxes and miscellaneous sources, \$15,337,700.61; amount paid by the United States on account of its proportion of appropriations, \$9,130,457.63.

The collections from taxes on real estate for the fiscal year 1924 amounted to \$9,128,765; collections from taxes on personal property, including taxes on gross earnings and receipts of public utilities, banks, and building associations and on gross receipts of street railway companies, \$2,690,618.79; and collections from taxes on intangible personal property, \$1,808,174.43. Collections from miscellaneous sources, amounting to \$1,710,142.39, made up the balance of the District's revenue.

The sum of \$345,000 was transferred from the revenues of the District of Columbia to meet the payment of policemen's and firemen's pensions during the fiscal year 1924.

The gross revenue collections of the District for 1924, therefore, amounted to \$15,682,700.61.

The cash expenditures for the fiscal year 1924 from appropriations amounted to \$23,990,489.18, classified as follows:

General government.....	\$1, 227, 608. 89
Protection of life and property.....	4, 020, 566. 11
Health and sanitation.....	2, 531, 403. 53
Highways.....	2, 442, 053. 94
Charities and corrections.....	2, 827, 123. 93
Education.....	7, 992, 796. 25
Recreation.....	1, 384, 789. 64
Miscellaneous.....	272, 819. 17
Public service enterprises.....	1, 291, 327. 72

### TRUST AND SPECIAL FUNDS

The collections on account of trust and special funds for the fiscal year 1924 amounted to \$3,388,843.78, water revenues representing \$1,225,644.68 of this total; policemen's and firemen's relief fund,

\$411,492.83; miscellaneous trust fund deposits, \$1,104,154.69; fund for redemption of real estate from tax sales, \$300,531.77; teachers' retirement fund, \$254,594.85; and the balance being collections for a number of miscellaneous trust and special funds.

The expenditures on account of trust and special funds during the fiscal year 1924 amounted to \$3,316,916.79. Included in this amount were expenditures for the water department, \$1,211,074.27; for the policemen's and firemen's relief fund, \$415,364.34; miscellaneous trust funds deposits, \$1,076,582.43; Washington redemption fund, \$319,726.19; and teachers' retirement fund, \$238,728.69.

#### CASH BALANCES, JUNE 30, 1924

The cash balance to the credit of the general fund of the District of Columbia in the Treasury of the United States on June 30, 1924, amounted to \$9,965,838.16, and to the credit of trust and special funds, \$794,161.94. In addition to these amounts balances as shown by the accompanying statements were held to the credit of the disbursing officer of the District of Columbia with the Treasurer of the United States.

#### BONDED DEBT

On June 30, 1923, the outstanding 3.65 per cent District of Columbia bonds amounted to \$4,589,250. During the fiscal year 1924, \$979,700 of these bonds were purchased and canceled, leaving the amount of bonds outstanding on June 30, 1924, \$3,609,550. The sinking fund assets amount to \$3,407,505.11, thus making the net indebtedness of the District of Columbia on June 30, 1924, \$202,044.89. The District of Columbia has no other form of indebtedness than that represented by its outstanding 3.65 bonds.

The 50-year period for which the 3.65 bonds were issued, the issue being limited by law to \$15,000,000, expired August 1, 1924. The sinking fund assets, represented entirely by investments in bonds and certificates of the United States, will, with the appropriation of \$300,000 in the District appropriation act for the fiscal year 1925, be sufficient to discharge in full the 3.65 outstanding bonds.

#### REPORT OF THE ASSESSOR

##### REAL ESTATE ASSESSMENTS

Assessed value of land, \$354,271,644; assessed value of improvements, \$412,784,911, or a total assessment of real estate in the District of Columbia for the fiscal year ending June 30, 1924, of \$767,056,555. Against this assessment a rate of \$1.20 per hundred dollars was levied, making a tax of \$9,204,678.66.

For the previous year the assessment amounted to \$723,199,268, which, at a rate of \$1.30 per hundred dollars, yielded a tax of \$9,401,590.48.

##### YEARLY ADDITIONS

The assessment of new buildings amounted to about \$40,218,100 and additions to \$2,510,900, and gas main, conduits, etc., to \$651,800, making a total of \$43,380,800, from which is to be taken property

removed or destroyed to the extent of about \$1,158,800 and exempt property amounting to \$2,475,400, leaving a net amount of \$39,746,600.

The law requires that there shall be added to the assessment list each year certain amounts representing the value of structures or additions that have been erected or that are under roof by July 1 of each year. The past year is the most strenuous one in the history of District of Columbia assessments, inasmuch as approximately 40 millions of dollars have been added to the assessment roll.

The work has necessitated the inspection of about 10,000 places or pieces of property, and notices have been sent out to each owner regarding the new assessment amounts. Altogether the assessment totals over \$43,000,000, but out of this is to be taken certain amounts for destroyed buildings and for exemptions.

The work began in the field on October 1, 1923, and was continuous, weather permitting, up to the first week of July, 1924. The number of days covered in the field was 155 in 9 months. The amount of mileage shown on the auto was 3,727. The number of apartments of comparatively large size entered on the list is 74; the number of dwellings of brick, 2,498; the number of dwellings of frame, 982. The number of garages was: Brick, 877; frame, 499; and metal, 2,662. In addition to these were numerous repairs or extensions to existing buildings.

## PERSONAL TAX ASSESSMENTS

The personal tax levy for the fiscal year 1924 produced in revenue a grand total of \$4,746,234.87, derived from three classes of assessments. First, an amount derived from a levy of \$1.20 per hundred dollars worth on household furniture (above \$1,000 value), merchandise, jewelry, boats, vehicles, horses, etc., or what is commonly known as tangible personal property. Such tax amounted to \$1,168,325.83. Second class, a tax on the gross earnings of banks, trust companies, and public service corporations to the amount of \$1,678,902.59. Third class, a tax levied on moneys and credits, including moneys loaned and invested, bonds and shares of stock, or what is generally known as an intangible personal property tax, the amount of this being \$1,899,006.45.

*Personal tax for the fiscal year ending June 30, 1924*

	Assessment	Tax
Tangible personal property, at \$1.20 per \$100.....	\$97,360,486.50	\$1,168,325.83
Bonding and title companies, at 1½ per cent on their gross receipts.....	1,502,336.00	22,535.04
Building and loan associations, at 2 per cent on their gross earnings.....	2,105,140.00	42,102.80
Incorporated savings banks, at 4 per cent on their gross earnings less interest paid depositors.....	1,466,820.00	58,672.80
Electric light companies, at 4 per cent on their gross earnings.....	3,854,295.00	154,171.00
Telephone companies, at 4 per cent on their gross earnings.....	5,125,235.00	205,009.40
Street railway companies, at 4 per cent on their gross receipts.....	10,312,817.70	412,512.71
Gaslight companies, at 5 per cent on their gross earnings.....	2,848,825.00	142,441.25
Georgetown Barge, Dock, Elevator & Railway Co., at 5 per cent on their gross earnings.....	20,155.74	1,007.79
National banks, at 6 per cent on their gross earnings.....	5,407,305.00	324,438.30
Trust companies, at 6 per cent on their gross earnings.....	5,231,845.00	313,910.70
Private bankers, at \$500 per annum.....		2,000.00
Note brokers, at \$100 per annum.....		100.00
Total.....	135,235,260.94	2,847,228.42
Increase in tangible tax for 1924 over 1923.....		112,311.96
Intangible personal property, 1924, at 0.5 of 1 per cent.....	379,801,289.00	1,899,006.45
Increase in intangible tax, 1924, over 1923.....		73,611.00

Number of accounts, tangible property only-----	19, 441
Number of accounts, intangible property only-----	7, 230
Number of accounts having both tangible and intangible property-----	34, 484
Total number of accounts, tangible and intangible, 1924-----	61, 155

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REAL ESTATE ASSESSMENT AT FULL VALUE

The biennial assessment of real estate, which will be completed by the three assistant assessors by January 1, 1925, will be open to inspection and review from the first Monday in January to the first Monday in June, 1925, and become effective July 1, 1925. The field work will be pursued by the assistant assessors during the year 1924.

By act of Congress approved June 29, 1922, Public No. 256 (District appropriation bill), it is provided, among other things, that "there is levied for each of the fiscal years ending June 30, 1923, 1924, 1925, 1926, and 1927, a tax at such rate on the full value, and no less, of all real estate and tangible personal property subject to taxation in the District of Columbia, etc."

GENERAL REMARKS

In the assessment of property the field work of the assistant assessors on real estate is contained in 52 books with 200 pages to a book, and the final results, after revision by the board of equalization, and after hearing and action on appeals, are embodied in 20 ledgers containing about 160,000 accounts. In the assessment of personal property the field work is entered upon 80 notebooks, and the final results, after hearing of appeals, are transferred to 9 ledgers containing about 60,000 accounts. The mere clerical work of writing names, entering amounts, making multiplications and additions has increased in the last 5 or 6 years to a great extent, and the office has been looking for mechanical means for obtaining quick and accurate results. Last year calculating and adding machines were purchased for the office, but it may be necessary to get additional machines in order to accomplish the results desired.

The most pressing need is a change in the time for making returns of personal property, which are now due during the month of July or the first day of August. The time is too close to the period of payments in November, and, moreover, occurs during the summer months when many persons are out of the city. During the last July an unprecedented number of returns were made because of great publicity given by the local papers. If, however, these returns were made during May, at the time of tax payments, it would give opportunity of reminding the taxpayers of this yearly requirement and would also enable them to make one visit to the building instead of two as under the present law.



STATEMENT A.—Consolidated statement showing (1) cash income of the District of Columbia from all sources during the fiscal year ended June 30, 1924, expenditures on account of District of Columbia appropriations, trust and special funds; (2) surplus revenues of the District of Columbia; and, (3) the bonded debt of the District of Columbia June 30, 1924

	Detail	Total	Grand total
<b>(1) CASH BALANCES JULY 1, 1923</b>			
To the credit of the disbursing officer, District of Columbia, on account of—			
Appropriations.....	\$1,747,502.88		
Trust and special funds.....	104,541.89	\$1,852,044.77	
In the Treasury of the United States on account of—			
General fund of the District of Columbia.....	\$9,401,667.80		
Adjustments per settlement of the General Accounting Office for the fiscal year 1923, as detailed in statement "D".....	485,048.35		
Trust and special funds.....	8,916,619.45		
	686,614.55	9,603,234.00	
<b>Income</b>			
Revenues collected on account of general fund of the District of Columbia.....	15,337,700.61		
Amount paid by the United States account of proportion District of Columbia appropriations.....	9,130,457.63		
Collections account of trust and special funds.....	3,388,843.78	27,857,002.02	
			\$39,312,280.79
<b>Expenditures</b>			
Net expenditures from appropriations.....	23,990,489.18		
Sixty per cent of increase of compensation charges as detailed in statement "D".....	1,585.21		
Gross expenditures account of trust and special funds.....	3,316,916.79		
Additional charges against District of Columbia revenues, per settlement of General Accounting Office, as of June 30, 1924.....	279,730.73	27,588,721.91	
<b>Cash balances June 30, 1924</b>			
To the credit of the disbursing officer, District of Columbia, on account of—			
Appropriations.....	894,637.29		
Trust and special funds.....	68,921.49	963,558.78	
In the Treasury of the United States on account of—			
General fund of the District of Columbia.....	9,965,838.16		
Trust and special funds.....	794,161.94	10,760,000.10	
			39,312,280.79
<b>(2) SURPLUS REVENUES</b>			
Appropriation balances subject to requisition in the United States Treasury June 30, 1924.....	4,055,425.18		
Proportion of above balances of appropriation payable from the revenues of the District of Columbia.....		2,456,314.34	
Free surplus revenues of the District of Columbia in the Treasury of the United States June 30, 1924, as set out in statement "D".....		7,509,523.82	
Balance to the credit of the general fund of the District of Columbia in the Treasury of the United States June 30, 1924.....			9,965,838.16
<b>(3) DEBT</b>			
Amount of 3.65 per cent District of Columbia bonds outstanding July 1, 1923.....		4,589,250.00	
Purchase and cancellation of 3.65 per cent District of Columbia bonds during the fiscal year 1924.....		979,700.00	
Amount of 3.65 per cent District of Columbia bonds outstanding June 30, 1924.....		3,609,550.00	
Sinking fund assets.....		3,407,505.11	
Net bonded indebtedness of the District of Columbia June 30, 1924.....			202,044.89

STATEMENT B.—*Account of the District of Columbia with the Treasury of the United States for receipts, other than trust and special funds, deposited in the Treasury during the fiscal year ended June 30, 1924, advances from appropriations payable from the revenues, of said District, and cash balances of the District of Columbia*

	Detail	Total	Grand total
Cash balance to the credit of the general fund of the District of Columbia July 1, 1923.....	\$9,401,667.80		
Less adjustments as detailed in statement "D".....	485,048.35		
	8,916,619.45		
Revenues of the District of Columbia deposited in the Treasury of the United States during the fiscal year 1924.....	15,337,700.61	\$24,254,320.06	
Advances from all appropriations of the District of Columbia during the fiscal year 1924 chargeable to the revenues of said District.....		14,008,751.17	
		10,245,568.89	
Less adjustments per General Accounting Office settlement.....		279,730.73	
Balance to the credit of the general fund of the District of Columbia in the Treasury of the United States June 30, 1924.....			\$9,965,838.16

STATEMENT C.—*Bonded indebtedness of the District of Columbia for the fiscal year ended June 30, 1924*

	Detail	Total	Grand total
June 30, 1923:			
3.65 bonds outstanding.....		\$4,589,250.00	
Sinking fund assets—			
3 per cent Panama Canal bonds.....	\$345,000.00		
4¼ per cent United States Liberty loan bonds.....	1,867,500.00		
United States Treasury certificates.....	1,480,000.00		
United States Treasury notes.....	500,000.00		
Total bond investments.....	4,192,500.00		
Cash balance June 30, 1923.....	231,140.91	4,423,640.91	
Bonded indebtedness of the District of Columbia June 30, 1923.....		165,609.09	
Sinking fund operations—investments matured during the year and not reinvested.....	1,426,000.00		
Panama Canal bonds sold.....	345,000.00		
4¼ Liberty loan bonds exchanged for District of Columbia 3.65 per cent bonds.....	23,300.00	1,794,300.00	
Net bonded indebtedness of the District of Columbia June 30, 1923.....			\$1,959,909.09
Reduction in indebtedness during fiscal year by purchase and cancellation of 3.65 bonds.....	979,700.00		
Increased cash balance.....	778,164.20		
Total deductions account of above.....			1,757,864.20
			202,044.89
June 30, 1924:			
3.65 bonds outstanding.....		3,609,550.00	
Sinking fund assets—			
4¼ per cent United States Liberty loan bonds.....	1,844,200.00		
United States Treasury notes.....	554,000.00		
Cash balance June 30, 1924.....	2,398,200.00		
	1,009,305.11	3,407,505.11	
Net bonded indebtedness of the District of Columbia June 30, 1924.....			202,044.89

STATEMENT D.—*Showing appropriations and revenues of the District of Columbia for the fiscal year ended June 30, 1924*

	Detail	Total	Grand total
SUMMARY			
Surplus revenues of the District of Columbia, June 30, 1923, over and above appropriation and other charges.....			\$5,122,343.45
Credit due the District of Columbia account of District's share of surplus fund warrant, Public Buildings and Grounds.....			2,779.28
			5,125,122.73
Adjustment of various items taken up in daily report of collector of taxes as wholly District of Columbia—Comptroller's decision makes them sixty-forty.....	\$273,806.96		
Fuel yard items (sundry civil act July 1, 1918) charged against the revenues of the District of Columbia.....	203,423.65		
Increase of compensation item which should have been taken up in 1923 fiscal year account bridge across Potomac River at Georgetown.....	10,268.69		
Repayment account Public Buildings and Grounds recharged against the District of Columbia.....	328.33		487,827.63
Surplus revenues of the District of Columbia July 1, 1923, after making above-indicated adjustments.....			4,637,295.10
Cash revenues for the fiscal year 1924.....	15,682,700.61		
Unexpended balances of lapsed appropriations credited to the District of Columbia, June 30, 1924.....	238,608.62		
	15,921,309.23		
Amount transferred to the policemen and firemen's relief fund.....	345,000.00	\$15,576,309.23	
Appropriations chargeable to the revenues of the District of Columbia:			
Payable by the United States and the District of Columbia.....	20,206,626.41		
Payable wholly by the District of Columbia.....	298,828.00		
Total appropriations for the fiscal year 1924.....	20,505,454.41		
Amount of above appropriations chargeable to the revenues of the District of Columbia, fiscal year 1924.....	12,422,764.57		
Charges to District of Columbia revenues on account of reimbursements to United States for increase of compensation under appropriations disbursed by the Federal Government, as detailed below.....	1,585.21		
Total appropriation and other charges against the revenues of the District of Columbia for the fiscal year 1924.....		12,424,349.78	
Surplus of current revenues over appropriation and other charges for the fiscal year 1924.....			3,151,959.45
			7,789,254.55
Less adjustments per settlement of General Accounting Office.....			279,730.73
Total surplus revenues of the District of Columbia in the United States Treasury June 30, 1924, over and above appropriation and other charges.....			7,509,523.82
DETAIL			
<i>Revenues of the District of Columbia</i>			
Tax collections:			
Realty taxes.....	9,128,765.00		
Tangible personal taxes.....	2,690,618.79		
Intangible personal taxes.....	1,808,174.43		
Penalties on real estate taxes.....	118,368.89		
Penalties on personal taxes.....	17,697.00		
Special reimbursable taxes.....	1,489.32		
Penalties on special reimbursable taxes.....	25.46		
Insurance taxes.....	219,985.28		
		13,985,124.17	
Licenses:			
Dog taxes.....	25,957.09		
Elevator operators.....	186.50		
Engineers.....	243.00		
Insurance.....	48,645.95		
Transfers.....	89.00		
Miscellaneous.....	168,352.09		
Transfers.....	206.50		
Motor-vehicle operators.....	41,109.00		
Plumbers.....	42.00		
		284,831.13	

STATEMENT D.—*Showing appropriations and revenues of the District of Columbia for the fiscal year ended June 30, 1924*—Continued

	Detail	Total	Grand total
DETAIL—continued			
<i>Revenues of the District of Columbia—Continued</i>			
Rents:			
Wharves, street termini, and buildings	\$4, 103. 35		
Fish wharf and markets	8, 113. 62		
Vault space	9, 378. 44		
Eastern market	7, 238. 35		
Western market	7, 011. 80		
Georgetown market	375. 90		
Wholesale produce market	12, 288. 10		
		\$48, 509. 56	
Fines:			
Police court	475, 901. 55		
Juvenile court	160. 00		
		476, 061. 55	
Fees:			
Motor-vehicle tags	220, 216. 20		
Duplicate motor tags	1, 062. 00		
Advertising taxes in arrears	3, 322. 59		
Duplicate registration	202. 20		
Building permits	35, 437. 89		
Crematorium	1, 254. 00		
Electrical permits	9, 766. 81		
Gas and meter inspection	1, 932. 24		
Health	548. 70		
Municipal court	31, 267. 47		
Pound	1, 415. 10		
Public convenience stations	3, 851. 87		
Railings	1, 055. 40		
Sewer and gas	7, 228. 20		
Surveyor's	26, 355. 30		
Tax certificates	5, 429. 40		
Water-service permits	2, 185. 80		
Podiatry	10. 00		
Electric meters	25. 80		
		352, 596. 97	
Special assessments:			
Street extensions	49, 133. 83		
Sewers	45, 322. 98		
Assessment and permit work	87, 451. 60		
Paving roadways	65, 129. 71		
Interior park	16. 13		
Small parks	979. 66		
Revenues	20, 119. 79		
		268, 153. 70	
Miscellaneous:			
Board and care of insane	24, 474. 80		
Tuition nonresident pupils	5, 146. 58		
Police court unclaimed collateral	1, 578. 00		
Damages to District property	2, 102. 73		
Railroad tax, Highway Bridge	12, 493. 83		
Medical charities	1, 245. 90		
Revenues	7, 833. 62		
Rent commission	2, 013. 54		
Francis Scott Key Bridge	2, 451. 37		
Sale old houses	300. 00		
Sale of parcel 156/38	701. 87		
		60, 342. 24	
Sales:			
Old material	5, 118. 11		
Houses	36. 00		
District regulations	296. 34		
Workhouse	20, 817. 16		
Garbage grease	103, 077. 95		
Miscellaneous trash	64, 200. 00		
Home for the Aged and Infirm	159. 83		
Industrial Home School for Colored Children	3. 28		
		193, 708. 67	
Deposited in the Treasury of the United States to the credit of the general fund, District of Columbia, account sales of old material, rent privileges National Zoological Park, etc.:			
Process fees, office of coroner, District of Columbia	40. 80		
Fines, Supreme Court of the District of Columbia	1, 953. 00		
Rent privileges, National Zoological Park	354. 00		
Sales of material, rents, etc., public buildings and grounds	4, 777. 17		
Surplus fees, Court of Appeals, District of Columbia	6, 247. 65		
		13, 372. 62	

STATEMENT D.—*Showing appropriations and revenues of the District of Columbia for the fiscal year ended June 30, 1924—Continued*

	Detail	Total	Grand total
DETAIL—continued			
<i>Revenues of the District of Columbia—Continued</i>			
Gross revenues of the District of Columbia for the fiscal year ended June 30, 1924.....		\$15,682,700.61	
Amount transferred to the credit of the policemen and firemen's relief fund.....		345,000.00	
		15,337,700.61	
Credit by unexpended balances of lapsed appropriations to the credit of the surplus fund June 30, 1924.....		238,608.62	
Net revenues of the District of Columbia, fiscal year 1924, available to meet appropriation charges for said fiscal year.....			\$15,576,309.23
<i>Appropriations payable 40 per cent by the United States and 60 per cent by the District of Columbia</i>			
District of Columbia appropriation act approved Feb. 28, 1923:			
Salaries, offices of the District of Columbia, 1924.....	\$731,336.00		
Public Utilities Commission, 1924.....	36,520.00		
Rent Commission, 1924.....	51,750.00		
Employees compensation fund.....	10,000.00		
Salaries, free public library, 1924.....	89,640.00		
Expenses, free public library, 1924.....	37,000.00		
Contingent and miscellaneous expenses, 1924.....	169,500.00		
Removal of dangerous buildings, 1924.....	500.00		
Condemnation of insanitary buildings, 1924.....	2,250.00		
Maintenance, District Building, 1924.....	35,000.00		
Marking historical places, 1924.....	500.00		
Emergency fund, 1924.....	4,000.00		
Refund of erroneous collections, 1924.....	1,500.00		
Improvements and repairs, 1924.....	1,241,000.00		
Small parks, 1924.....	5,000.00		
Maintenance of Highway Bridge across Potomac River, 1924.....	16,000.00		
Maintenance of bridge across Anacostia River, 1924.....	4,500.00		
Maintenance of Francis Scott Key Bridge, 1924.....	2,000.00		
Trees and parkings, 1924.....	55,000.00		
Care and maintenance, public convenience stations, 1924.....	20,000.00		
Sewers, 1924.....	802,000.00		
Sewerage disposal system, 1924.....	40,000.00		
Street cleaning, 1924.....	444,180.00		
Collection and disposal of refuse, 1924.....	860,000.00		
Sites for playgrounds, 1924.....	25,000.00		
Electrical department, 1924.....	601,815.00		
Public schools, 1924.....	5,364,822.00		
Teacher's retirement appropriated fund, 1924.....	45,000.00		
Columbia Institution for the Deaf, 1924.....	20,250.00		
Education of colored deaf-mutes, 1924.....	4,000.00		
Instruction of blind children, 1924.....	10,000.00		
Metropolitan police, 1924.....	1,848,400.00		
Fire department, 1924.....	1,398,813.00		
Health department, 1924.....	173,075.00		
Garfield Hospital isolating ward, 1924.....	10,000.00		
Providence Hospital isolating ward.....	6,500.00		
Maintenance of public crematorium, 1924.....	2,000.00		
Child welfare and hygiene service, 1924.....	18,000.00		
Juvenile court, 1924.....	37,180.00		
Police court, 1924.....	59,840.00		
Municipal court, 1924.....	53,880.00		
Salaries, Supreme Court, 1924.....	52,100.00		
Fees of witnesses, 1924.....	34,000.00		
Fees of jurors, Supreme Court, 1924.....	60,000.00		
Pay of bailiffs, etc., Supreme Court, 1924.....	29,000.00		
Probation system, Supreme Court, 1924.....	5,065.00		
Salaries of employees, courthouse, 1924.....	16,920.00		
Repairs and improvements, courthouse, 1924.....	2,500.00		
Printing and binding, Supreme Court, 1924.....	4,275.00		
Salaries and expenses, Court of Appeals, 1924.....	42,160.00		
Salaries of employees, Court of Appeals Building, 1924.....	5,160.00		
Miscellaneous expenses, Court of Appeals Building, 1924.....	800.00		
Court of Appeals reports, 1924.....	110.00		
Support of convicts, 1924.....	170,000.00		
Writs of lunacy, 1924.....	6,500.00		
Miscellaneous expenses, Supreme Court, 1924.....	20,000.00		
Salaries and expenses, Board of Charities, 1924.....	24,440.00		

STATEMENT D.—*Showing appropriations and revenues of the District of Columbia for the fiscal year ended June 30, 1924*—Continued

	Detail	Total	Grand total
DETAIL—continued			
<i>Appropriations payable 49 per cent by the United States and 60 per cent by the District of Columbia—Continued</i>			
District of Columbia appropriation act approved Feb. 28, 1923—Continued.			
Screening doors and windows of jail, 1924.....	\$4, 750.00		
Support of prisoners, 1924.....	85, 000.00		
Workhouse and reformatory, 1924.....	10, 660.00		
Workhouse, 1924.....	227, 600.00		
Reformatory, 1924.....	106, 000.00		
Buildings, reformatory, 1924.....	30, 000.00		
National Training School for Boys, 1924.....	60, 000.00		
National Training School for Girls, 1924.....	43, 890.00		
Site and buildings, National Training school for Girls, 1924.....	62, 000.00		
Freedmen's Hospital, 1924.....	42, 500.00		
Columbia Hospital, 1924.....	17, 000.00		
Children's Hospital, 1924.....	15, 000.00		
Providence Hospital, 1924.....	15, 000.00		
Garfield Hospital, 1924.....	15, 000.00		
Central Dispensary and Emergency Hospital, 1924.....	22, 000.00		
Eastern Dispensary, 1924.....	10, 000.00		
Washington Home for Incurables, 1924.....	5, 000.00		
Georgetown University Hospital, 1924.....	5, 000.00		
George Washington University Hospital, 1924.....	5, 000.00		
Maintenance, etc., Columbia Hospital for Women, 1924.....	15, 000.00		
Tuberculosis Hospital, 1924.....	78, 720.00		
Nurses' home, Tuberculosis Hospital, 1924.....	35, 000.00		
Gallinger Municipal Hospital, 1924.....	215, 000.00		
Board of Children's Guardians, 1924.....	190, 640.00		
Industrial Home School for Colored Children, 1924.....	32, 800.00		
Buildings, Industrial Home School for Colored Children, 1924.....	5, 000.00		
Industrial Home School, 1924.....	36, 040.00		
Home for Aged and Infirm, 1924.....	87, 732.00		
Fire-alarm boxes for certain institutions, 1924.....	4, 250.00		
Relief of the poor, 1924.....	15, 040.00		
Temporary Home for ex-Union Soldiers and Sailors, 1924.....	6, 920.00		
Hope and Help Mission, 1924.....	4, 000.00		
Southern Relief Society, 1924.....	7, 500.00		
National Library for the Blind, 1924.....	2, 500.00		
Columbia Polytechnic Institute, 1924.....	1, 500.00		
Hospital for the Insane, 1924.....	555, 000.00		
Burial of indigent soldiers, 1924.....	500.00		
Transportation of paupers, 1924.....	2, 000.00		
Militia, 1924.....	47, 500.00		
Reclamation of Anacostia River flats, 1924.....	150, 000.00		
Salaries and employees, public buildings and grounds, 1924.....	136, 880.00		
Contingent expenses, public buildings and grounds, 1924.....	8, 900.00		
Improvement and care of public grounds, 1924.....	407, 550.00		
Lighting public grounds, 1924.....	43, 000.00		
Connecting parkway between Rock Creek and Potomac Parks, 1924.....	75, 000.00		
National Zoological Park, 1924.....	125, 000.00		
Additional compensation act, approved Mar. 4, 1923:		\$18, 181, 063.00	
Increase of compensation, 1924.....	1, 511, 327.00		
Increase of compensation, Engineer Department of the Army, 1924.....	182, 640.00		
Increase of compensation, National Zoological Park, 1924.....	19, 960.00		
Increase of compensation, judiciary, 1924.....	16, 644.00		
First deficiency act, approved Apr. 2, 1924:		1, 730, 571.00	
Salaries, offices of the District of Columbia, 1924.....	2, 000.00		
Rent Commission, 1924.....	4, 040.00		
Contingent and miscellaneous expenses, 1924 and 1925.....	1, 500.00		
Contingent and miscellaneous expenses, 1924.....	3, 600.00		
Removal of dangerous buildings, 1924.....	8, 400.00		
Care and maintenance, public convenience stations, 1924.....	3, 000.00		
Sewers, 1924.....	100, 000.00		
Public schools, 1924.....	17, 390.00		
Columbia Institution for the Deaf, 1924.....	2, 750.00		
Buildings and grounds, public schools, 1924.....	32, 260.00		
Wharf between M and N Streets S.W.....	1, 700.00		
Miscellaneous expenses, supreme court, 1923.....	39.41		

STATEMENT D.—*Showing appropriations and revenues of the District of Columbia for the fiscal year ended June 30, 1924—Continued*

	Detail	Total	Grand total
DETAIL—continued			
<i>Appropriations payable 40 per cent by the United States and 60 per cent by the District of Columbia—Continued</i>			
First deficiency act, approved Apr. 2, 1924—Continued.			
Miscellaneous expenses, supreme court, 1923.....	\$2,024.53		
Miscellaneous expenses, supreme court, 1924.....	21,000.00		
Support of convicts, 1923.....	10,105.58		
Children's Hospital, 1924.....	5,690.00		
Judgments.....	3,790.06		
		\$218,599.58	
Department of the Interior act, approved Jan. 24, 1923:			
Freedmen's Hospital, pathological building.....		60,000.00	
Urgent deficiency act, approved May 26, 1924:			
Fees of jurors, supreme court, 1924.....		16,000.00	
Total appropriations payable 40 per cent by the United States and 60 per cent by the District of Columbia.....		20,206,233.58	
Amount of the above chargeable to the revenues of the District of Columbia.....		12,123,740.15	
<i>Appropriations payable 50 per cent by the United States and 50 per cent by the District of Columbia</i>			
First deficiency act, approved Apr. 2, 1924:			
Improvement and care of public grounds.....	359.08		
Fees of witnesses, supreme court.....	33.75		
Total appropriations chargeable 50 per cent to the United States and 50 per cent to the District of Columbia.....	392.83		
Amount of the above chargeable to the revenues of the District of Columbia.....		196.42	
<i>Appropriations payable wholly from the revenues of the District of Columbia</i>			
District of Columbia act, approved Feb. 28, 1923:			
Minimum wage board, 1924.....	5,000.00		
Public employment service, 1924.....	7,500.00		
Playgrounds, 1924.....	111,032.00		
Community centers, 1924.....	35,000.00		
		158,532.00	
Additional compensation act, approved Mar. 4, 1923:			
Increase of compensation, 1924.....		21,296.00	
Act of June 11, 1878:			
Refunding taxes, District of Columbia.....		59,000.00	
Act of Feb. 28, 1923:			
Extension, etc., of streets and avenues.....		60,000.00	
Total appropriation charges against the revenues of the District of Columbia.....		12,422,764.57	
To which is to be added 60 per cent of the following appropriation charges on account of increase of compensation where the basic salaries are paid 60 per cent by the District of Columbia, pursuant to the provisions of an act "To provide additional compensation for certain civilian employees of the Government of the United States and the District of Columbia, during the fiscal year ended June 30, 1923," approved June 29, 1922—			
Appropriations under the Engineer Department of the Army—			
Reclamation of Anacostia River flats.....	160.00		
Increasing water supply.....	443.97		
Bridge across Potomac River at Georgetown.....	163.67		
Salaries of employees, public buildings and grounds.....	91.64		
Improvement and care of public grounds.....	1,782.73		
	2,642.01		
Sixty per cent of the above is.....		1,585.21	
Total appropriation and other charges against the revenues of the District of Columbia for the fiscal year ended June 30, 1924.....			\$12,424,349.78
Excess of revenues of the District of Columbia, fiscal year 1924, over and above all appropriation and other charges for said fiscal year.....			3,151,959.43

STATEMENT E.—*Statement of appropriations and advances, fiscal year 1924, and appropriation balances*

	Detail	Total	Grand total
Balance of District of Columbia appropriations subject to requisition, fiscal year 1923, and prior years.....		\$7,082,495.64	
Total appropriations, fiscal year 1924, as detailed in statement "D":			
Payable 40 per cent by the United States and 60 per cent by the District of Columbia.....	\$20,206,233.58		
Payable 50 per cent by the United States and 50 per cent by the District of Columbia.....	392.83		
Payable wholly from the revenues of the District of Columbia.....	298,828.00		
Total appropriations, fiscal year 1924.....		20,505,454.41	
Total amount advances upon requisitions, transfer settlements, and direct settlements, less repayments on account of advances for fiscal year 1924.....		23,137,623.60	\$27,587,950.05
Balance of lapsed appropriations credited to the United States and the District of Columbia June 30, 1924.....		394,901.27	23,532,524.87
Balance of appropriations subject to requisition on account of fiscal year 1924 and prior years.....			4,055,425.18

STATEMENT F.—*Detailed statement of net expenditures of the government of the District of Columbia for the fiscal year ended June 30, 1924*

	Detail	Total	Grand total
SUMMARY			
Appropriation expenditures			
I. General government.....		\$1,227,608.89	
II. Protection of life and property.....		4,020,566.11	
III. Health and sanitation.....		2,531,403.53	
IV. Highways.....		2,442,053.94	
V. Charities and corrections.....		2,827,123.93	
VII. Education.....		7,992,796.25	
VIII. Recreation.....		1,384,789.64	
VIII. Miscellaneous.....		272,819.17	
IX. Public service enterprises.....		1,291,327.72	
Grand total of net expenditures from appropriations, general fund of the District of Columbia.....			\$23,990,489.18
I. GENERAL GOVERNMENT			
Executive office:			
Commissioners—			
Salaries.....	\$10,000.00		
Contingent expenses.....	663.17		
Secretary's office—		10,663.17	
Salaries.....	20,155.21		
Contingent expenses.....	1,415.55		
Municipal garage—		21,570.76	
Salaries.....	3,500.00		
Motor vehicles, purchase and exchange.....	3,964.36		
Motor vehicles, maintenance and repair.....	28,739.83		
Contingent expenses.....	28.85		
Finance offices:		36,233.04	
Auditor's office—			
Salaries.....	43,536.65		
Contingent expenses.....	2,385.79		
Disbursing office—		48,122.44	
Salaries.....	10,257.61		
Contingent expenses.....	935.24		
Assessor's office—		11,192.85	
Salaries.....	89,368.00		
Temporary clerk hire.....	1,000.00		
Extra clerk hire, personal tax board.....	1,998.83		
			68,466.97



## STATEMENT F.—Detailed statement of net expenditures of the government of the District of Columbia for the fiscal year ended June 30, 1924—Continued

	Detail	Total	Grand total
<b>I. GENERAL GOVERNMENT—continued</b>			
Finance offices—Continued.			
Special Assessment office—			
Salaries.....	\$8,637.77		
Contingent expenses.....	4,435.80	\$105,440.40	
Collector of taxes' office—			
Salaries.....	54,122.03		
Contingent expenses.....	5,307.61		
Advertising taxes in arrears.....	4,789.27	64,218.91	
Purchasing officer's office—			
Salaries.....	40,151.14		
Temporary labor.....	100.00		
Contingent expenses.....	1,644.72	41,895.86	
			\$270,870.46
Law offices, corporation counsel:			
Salaries.....	23,420.00		
Contingent expenses.....	767.36		
Judicial expenses.....	3,060.48		
			27,247.84
Miscellaneous executive offices:			
Plumbing board salaries.....		443.75	
Board of examiners of steam engineers, salaries.....		450.00	
Permit division—			
Salaries.....	2,500.00		
Contingent expenses.....	230.66	2,730.66	
License bureau—			
Salaries.....	13,000.87		
Extra clerk hire.....	1,553.94		
Contingent expenses.....	3,424.16	17,978.97	
Municipal architect's office—			
Salaries.....	16,264.94		
Contingent expenses.....	575.81		
Purchase of motor vehicle.....	3,102.76	19,943.51	
Chief clerk's office and record division of engineer department—			
Salaries.....	15,834.54		
Contingent expenses.....	1,463.09	17,297.63	
Public utilities commission—			
Salaries.....	31,355.34		
Contingent expenses.....	5,088.87	36,444.21	
Public employment service—			
Salaries.....	6,401.69		
Contingent expenses.....	1,134.85	7,536.54	
Insurance department—			
Salaries.....	14,946.66		
Temporary clerk hire.....	600.00		
Contingent expenses.....	1,672.56	17,219.22	
			120,044.49
District Building:			
Salaries.....	39,825.55		
Miscellaneous expenses.....	29,968.14		
Mechanics and labor.....	4,758.96		
Contingent expenses.....	93.86	74,646.51	
			74,646.51
Courts:			
Court of Appeals, District of Columbia—			
Salaries and expenses.....	41,140.67		
Salaries of employees, Court of Appeals Building.....	5,160.00		
Miscellaneous expenses, Court of Appeals Building.....	779.99	47,080.66	
Supreme Court, District of Columbia—			
Salaries.....	52,148.34		
Fees of witnesses.....	34,173.91		
Fees of jurors.....	70,635.00		
Pay of bailiffs.....	28,347.66		
Miscellaneous expenses.....	42,805.93		
Printing and binding.....	3,897.80	232,008.64	

STATEMENT F.—Detailed statement of net expenditures of the government of the District of Columbia for the fiscal year ended June 30, 1924—Continued

	Detail	Total	Grand total
I. GENERAL GOVERNMENT—continued			
Courts—Continued.			
Courthouse—			
Salaries of employees.....	\$16,837.00		
Repairs and improvements.....	9,938.10		
		\$26,795.10	
Probation system, Supreme Court—			
Salaries.....	4,303.10		
Contingent expenses.....	380.90		
Maintenance of motor vehicles.....	246.00		
		4,930.00	
Register of wills' office—			
Copies of papers relating to realty.....		500.00	
Police court—			
Salaries.....	39,683.10		
Witness' fees.....	1,321.75		
Jurors' fees.....	11,589.00		
Furniture.....	59.82		
Repairs to buildings.....	2,087.75		
Contingent expenses.....	4,399.82		
Meals of jurors, etc.....	16.25		
		59,157.49	
Juvenile court—			
Salaries.....	30,803.72		
Jurors' fees.....	1,002.00		
Rent.....	1,999.96		
Contingent expenses.....	2,488.93		
Meals of jurors.....	109.88		
Furniture, repairs to courthouse.....	142.05		
Traveling expenses.....	68.77		
		36,615.31	
Municipal court—			
Salaries.....	37,097.12		
Rent.....	3,600.00		
Contingent expenses.....	4,322.13		
Fixtures and repairs to furniture, etc.....	395.06		
Jurors' fees.....	6,337.00		
Meals of jurors.....	59.60		
		51,810.91	
Rent, recorder of deeds' office.....		6,112.20	
Coroner's office—			
Salaries.....	3,600.00		
Contingent expenses.....	5,803.14		
		9,403.14	
Writs of lunacy—			
Salaries.....	2,399.99		
Miscellaneous.....	3,906.13		
		6,306.12	
Minimum wage board:			\$480,719.57
Supplies.....			14.46
Employees compensation fund.....			9,907.43
Increase of compensation.....			175,691.16
Grand total, general government.....			1,227,608.89
II. PROTECTION OF LIFE AND PROPERTY			
Metropolitan police:			
Salaries.....		1,661,840.71	
Contingent expenses.....		63,472.33	
Flags and balyards.....		303.00	
National Bureau of Criminal Identification.....		164.00	
Fuel.....		7,663.49	
Repairs to stations.....		7,309.39	
House of detention—			
Salaries.....	9,705.17		
Maintenance.....	23,944.34		
		33,649.51	
Harbor patrol—			
Salaries.....	4,869.35		
Maintenance.....	2,795.25		
		7,664.60	
Maintenance of motor vehicles.....		25,988.85	
Additional motor vehicles.....		1,210.00	
Cell corridors.....		11,781.80	
Buildings, Metropolitan police.....		57,308.43	
Militia.....			1,878,416.11
			40,193.71

## STATEMENT F.—Detailed statement of net expenditures of the government of the District of Columbia for the fiscal year ended June 30, 1924—Continued

	Detail	Total	Grand total
II. PROTECTION OF LIFE AND PROPERTY—continued			
Fire department:			
Salaries.....		\$1,157,998.51	
Contingent expenses.....		25,816.32	
Forage.....		3,372.93	
Fuel.....		33,895.71	
Hose.....		29,982.84	
Repairs to engine houses.....		20,382.40	
Repairs to apparatus.....		27,287.12	
Repairs to fire boat.....		3,559.17	
Masks and helmets.....		7,179.40	
Permanent improvements.....		78,474.36	
Miscellaneous inspection:			\$1,387,948.76
Building inspection division—			
Salaries.....	\$41,321.65		
Salaries, temporary additional inspectors.....	15,754.00		
Contingent expenses.....	2,170.57		
Allowance for motor cycles.....	389.00		
Transportation.....	1,278.00		
Plumbing inspection division—		60,913.22	
Salaries.....	17,858.72		
Salaries of temporary additional inspectors.....	4,403.85		
Contingent expenses.....	413.18		
Allowance for motor cycles.....	546.00		
Superintendent of weights, measures, and markets office—		23,221.75	
Salaries.....	23,497.34		
Contingent expenses.....	1,434.92		
Groceries.....	204.58		
Maintenance of motor vehicles.....	1,297.00		
Pound—		26,433.84	
Salaries.....	5,791.41		
Contingent expenses.....	609.21		
Motor vehicles, purchase.....	717.42		
Maintenance motor wagon.....	439.92		
Repairs to dog pens.....	245.00		
Miscellaneous:		7,802.96	
Surveyor's office—			
Salaries.....	25,654.30		
Temporary services and supplies.....	10,010.55		
Contingent expenses.....	1,278.72		
Electrical department—		36,943.57	
Salaries.....	55,816.51		
General supplies.....	30,614.80		
Extension of fire-alarm system.....	5,541.00		
Wires underground.....	5,685.57		
Extension police patrol.....	2,321.61		
Enlarge fire-alarm apparatus.....	572.02		
Replacing gas lamps.....	4,443.92		
Extension underground cable system.....	7,790.38		
Installing telephone system No. 12.....	2,737.75		
		115,523.56	
Repairs to buildings injured by fire.....			270,838.90
Removal of dangerous buildings.....			414.83
Maintaining public order, Mystic Shrine convention.....			58.41
Removal of snow and ice.....			15,640.35
Increase of compensation.....			1,985.76
Grand total, protection of life and property.....			4,020,566.11
III. HEALTH AND SANITATION			
Health department:			
Salaries.....	89,966.32		
Drainage of lots.....	1,796.35		
Adulteration of drugs and foods—			
Services.....	66.25		
Contingent expenses.....	959.47		
Bacteriological laboratory, maintenance.....	589.85		
Traveling expenses.....	3,601.48		
Allowance for vehicles.....	2,451.33		
Contingent expenses.....	2,761.43		
Employment of female inspectors.....	4,358.63		
Chemical laboratory, maintenance.....	994.10		
		107,575.21	
			107,575.21

STATEMENT F.—Detailed statement of net expenditures of the government of the District of Columbia for the fiscal year ended June 30, 1924—Continued

	Detail	Total	Grand total
III. HEALTH AND SANITATION—continued			
Quarantine and contagious disease hospital, contagious disease service:			
Supplies.....	\$11,683.65		
Services.....	25,414.25		
Diagnosis of diseases.....	840.67		
Maintenance of motor ambulance.....	585.09		
Disinfecting service.....	5,343.49		
Dispensary—			
Salaries.....	8,617.06		
Expenses.....	3,120.88		
		\$35,805.09	\$55,865.09
Sewers and sewage disposal:			
Salaries.....	67,813.32		
Contingent expenses.....	1,084.68		
Cleaning and repairing.....	220,894.80		
Sewage pumping service.....	14,100.45		
Main and pipe.....	161,626.31		
Suburban.....	241,129.88		
Assessment and permit work.....	198,173.61		
Condemnation of rights of way.....	347.20		
Construction of sewage disposal system—			
Upper Potomac interceptor.....	59,222.12		
Rock Creek interceptor.....	6,147.23		
		970,519.60	
Sewage treatment works.....		29,151.22	999,670.82
Street cleaning:			
Salaries.....	43,777.21		
Contingent expenses.....	1,089.70		
Maintenance of motor vehicle.....	82.97		
Cleaning.....	388,752.44		
		433,702.32	433,702.32
Collection and disposal of refuse.....			\$52,194.45
Miscellaneous:			
Condemnation of insanitary buildings.....			2,138.13
Care and maintenance of public convenience stations—			
Salaries.....	18,229.81		
Maintenance.....	5,699.44		
			23,929.25
Increase of compensation.....			56,388.26
Grand total, health and sanitation.....			2,531,403.53
IV. HIGHWAYS			
Administration, surface division of engineer department:			
Salaries.....	70,694.63		
Contingent expenses.....	1,117.00		
		71,811.63	71,811.63
Streets:			
Inspector of asphalts and cements office—			
Salaries.....	6,324.98		
Contingent expenses.....	522.10		
		6,847.08	
Repairs to streets.....		514,096.14	
Repairs to suburban roads.....		286,945.43	
Grading streets, alleys, and roads.....		30,644.53	
Condemnation of rights of way.....		814.90	
Street extension division—			
Salaries.....	3,261.00		
Extension, etc., of streets.....	51,791.33		
		55,052.33	
Street improvements.....		477,856.02	
Permanent system of highways.....		3,169.22	
Paving roadways.....		49,329.37	
			1,424,755.02
Sidewalks and curbs:			
Sidewalks and curbs around public reservations and municipal buildings.....		24,455.94	
Assessment and permit work.....		300,617.71	
			325,073.65
Bridges:			
Construction and repair.....		32,672.68	
Anacostia Bridge, maintenance and operation.....		7,613.02	
Highway Bridge across Potomac River—			
Salaries.....	6,330.75		
Labor.....	1,967.17		
Expenses.....	4,822.77		
		13,120.69	
Bridge across Potomac River at Georgetown.....		96,639.51	
			150,645.90

## STATEMENT F.—Detailed statement of net expenditures of the government of the District of Columbia for the fiscal year ended June 30, 1924—Continued

	Detail	Total	Grand total
IV. HIGHWAYS—continued			
Street lighting.....			\$451,029.70
Opening, widening, and extending alleys and minor streets.....			14,290.30
Increase of compensation.....			5,047.74
Grand total, highways.....			2,442,053.94
V. CHARITIES AND CORRECTIONS			
General supervision:			
Salaries.....	\$29,032.08		
Contingent expenses.....	1,593.03		
Traveling expenses.....	75.37		
Maintenance of motor ambulance.....	1,970.69		
Motor vehicle, purchase.....	1,595.25		
		\$25,266.62	
Poor in institutions:			
Home for the Aged and Infirm—			
Salaries.....	19,001.58		
Temporary labor.....	2,000.00		
Maintenance.....	48,051.87		
Repairs to buildings.....	4,040.87		
Renewal and repairs to boilers.....	1,897.97		
Ice plant.....	5,070.87		
Farm tractor.....	780.49		
Material for permanent roads.....	473.55		
Fire hydrants, etc.....	6,849.49		
		\$8,166.69	
Municipal lodging house—			
Salaries.....	2,039.41		
Maintenance.....	3,841.55		
		5,880.96	
Washington Home for Incurables.....		4,975.69	
Southern Relief Society.....		6,569.74	
National Association for Colored Women and Children.....		274.48	
Site and buildings, Home for Feeble-Minded.....		40,812.81	
			171,946.99
Outdoor poor relief; relief of the poor:			
Medicines.....	7,170.73		
Transportation of paupers.....	1,161.72		
Payment of destitute women and children.....	2,382.00		
			10,714.45
Care of children:			
Board of Children's Guardians—			
Salaries.....	27,681.11		
Contingent expenses.....	4,500.24		
Maintenance of feeble-minded children.....	38,793.37		
Board and care of children.....	117,888.84		
Sectarian institutions.....	3,620.36		
Burial expenses.....	123.00		
		192,606.92	
Hope and Help Mission.....		763.86	
Industrial Home School—			
Salaries.....	9,374.27		
Temporary labor.....	399.25		
Maintenance.....	19,082.42		
Repairs to buildings.....	2,953.72		
		31,809.66	
Industrial Home School for Colored Children—			
Salaries.....	10,574.11		
Temporary labor.....	476.42		
Maintenance.....	17,633.38		
Repairs to buildings.....	2,673.52		
Manual training equipment.....	1,102.18		
Erection of cottage.....	17.76		
		32,477.37	
National Training School for Boys.....		58,978.73	
National Training School for Girls—			
Salaries.....	13,685.29		
Expenses.....	28,697.95		
Additional services.....	499.66		
Site and building.....	32,524.00		
		75,406.90	
Saint Ann's Infant asylum.....		23.83	
Child welfare and hygiene service.....		17,030.87	
			409,098.14

STATEMENT F.—Detailed statement of net expenditures of the government of the District of Columbia for the fiscal year ended June 30, 1924—Continued

	Detail	Total	Grand total
<b>V. CHARITIES AND CORRECTIONS—continued</b>			
Miscellaneous charities:			
Temporary Home for ex-Union Soldiers and Sailors—			
Salaries.....	\$1,919.03		
Maintenance.....	5,363.65		
		\$7,282.68	
Burial of indigent soldiers.....		490.00	
Hospitals:			\$7,772.68
Central Dispensary and Emergency Hospital.....		21,036.35	
Children's Hospital.....		18,498.75	
Columbia Hospital for Women.....		30,131.98	
Eastern Dispensary.....		8,098.05	
Freedmen's Hospital.....	41,785.25		
Freedmen's Hospital, pathological building.....	38,000.00		
		79,785.25	
Buildings, Gallinger Hospital.....		9,087.24	
Gallinger Municipal Hospital—			
Salaries.....	71,127.62		
Maintenance.....	163,756.79		
Equipment of new psychopathic building.....	7,153.15		
Equipment of new psychopathic ward.....	6,281.15		
Repairs to buildings.....	7,504.19		
Garfield Hospital—		196,222.90	
Maintenance.....	14,999.50		
Isolating ward.....	10,000.00		
		24,999.50	
Georgetown University Hospital.....		5,007.00	
Providence Hospital—			
Support and medical treatment.....	15,000.00		
Isolating ward.....	5,668.50		
		20,668.50	
George Washington University Hospital.....		5,000.00	
Tuberculosis Hospital—			
Salaries.....	21,525.92		
Temporary services.....	997.00		
Maintenance.....	50,748.88		
Repairs to buildings.....	3,607.39		
		76,879.19	
Nurses' home, Tuberculosis Hospital.....		15,041.99	
Insane institutions; Hospital for the Insane:			510,456.70
Support of Insane.....	919,837.72		
Deportation.....	5,090.36		
		924,928.08	
Prisons and reformatories:			924,928.08
Support of prisoners—			
Salaries.....	31,191.69		
Maintenance.....	50,775.50		
		81,967.19	
Screening doors and windows of jail.....		3,605.00	
Reformatory—			
Salaries.....	36,629.88		
Maintenance.....	50,975.15		
Fuel for maintenance.....	6,743.73		
Permanent construction.....	52,088.58		
Materials for repairs.....	4,459.15		
Enlarge central power plant.....	323.94		
Workhouse—		151,220.43	
Salaries—			
Administration.....	4,353.76		
Operation.....	4,004.98		
Maintenance.....	39,787.89		
Fuel for maintenance.....	84,022.02		
Dynamite, oils, repairs.....	48,753.09		
	35,895.19		
Workhouse and reformatory.....		216,816.93	
Support of convicts.....		10,531.23	
Fire-alarm boxes for certain institutions:		212,962.76	
Tuberculosis Hospital.....	704.72		
Gallinger Municipal Hospital.....	151.50		
Jail.....	704.72		
National Training School for Girls.....	283.74		
Industrial Home School.....	428.11		
Home for the Aged and Infirm.....	848.00		
		3,120.79	
Increase of compensation.....			650,224.33
			111,982.56
Grand total, charities and corrections.....			2,827,123.93

## STATEMENT F.—Detailed statement of net expenditures of the government of the District of Columbia for the fiscal year ended June 30, 1924—Continued

	Detail	Total	Grand total
VI. EDUCATION			
Public schools:			
Salaries—			
Officers.....	\$73,530.93		
Attendance officers.....	10,135.14		
Teachers.....	3,263,503.43		
Clerks and librarians.....	45,581.80		
Longevity pay.....	604,414.27		
Allowance to principals.....	45,100.70		
Night schools.....	74,950.00		
Janitors.....	280,436.98		
Americanization work.....	6,479.50		
Care of small buildings.....	15,390.97		
Textbooks and supplies.....	3,035.00		
Medical inspectors.....	10,012.50		
Nurses.....	11,925.25		
Cabinetmaker.....	1,200.00		
Dental clinics.....	8,137.05		
Vacation schools and playgrounds.....	19,870.55		
		\$4,473,704.07	
Contingent expenses—			
Miscellaneous.....	80,551.72		
Books and periodicals.....	3,174.37		
Allowance for motor vehicles.....	2,005.24		
Night schools.....	6,257.11		
		91,988.44	
Kindergarten supplies.....		3,681.16	
Paper towels and fixtures.....		1,997.03	
Americanization work.....		3,169.89	
Transportation of pupils.....		2,850.00	
Manual training.....		55,836.01	
Textbooks and supplies.....		114,109.55	
United States flags.....		657.50	
Rent.....		12,971.00	
Compulsory education law, equipment and supplies.....		1,489.50	
Fuel, gas, and electricity.....		179,703.97	
Repairs to buildings and grounds.....		297,451.71	
School gardens.....		3,528.67	
Physics department, equipment.....		857.14	
Science laboratories.....		5,481.30	
Playgrounds, maintenance and repairs.....		4,017.82	
Equipment, etc., 8 school yards.....		3,388.92	
Dental clinics, supplies.....		947.70	
Pianos.....		180.00	
Grading 6 school yards.....		429.86	
Special classes, temporary rooms.....		2,786.20	
Furniture and equipment—			
Three kindergartens.....	1,756.83		
Two sewing schools.....	567.46		
Two manual-training shops.....	2,951.13		
Two cooking schools.....	1,279.03		
Two housekeeping and cooking schools.....	2,984.23		
Junior high school, colored.....	9,568.87		
Junior high school, white.....	5,355.43		
Ingleside.....	156.31		
Lovejoy.....	4,607.37		
Garrison.....	4,651.20		
Chain Bridge Road School.....	1,235.85		
Furniture and equipment, miscellaneous.....	73,028.03		
New Eastern High School—			
Services.....	248.05		
Equipment.....	118,708.26		
		227,098.05	
Harrison School for Tubercular Pupils.....		3,764.20	
Tubercular schools.....		4,823.47	
Community centers—			
Salaries.....	24,626.80		
Temporary services.....	2,097.13		
Equipment and supplies.....	11,894.71		
		38,618.64	
Buildings and grounds, public schools—			
Purchase of sites and erection of buildings.....		574,893.19	
New Eastern High School.....		101,753.67	
Addition to Wheatley School.....		9,474.93	
Addition to Lovejoy School.....		94,278.39	
Junior High School, north of Taylor and east of Fourteenth Streets.....		120,871.72	
Junior High School, vicinity of Eckington.....		158,159.24	
School building, Ingleside section.....		135,551.61	
Addition to Garrison School.....		113,678.80	
Chain Bridge Road School.....		24,305.55	

STATEMENT F.—Detailed statement of net expenditures of the government of the District of Columbia for the fiscal year ended June 30, 1924—Continued

	Detail	Total	Grand total
VI. EDUCATION—continued			
Public schools—Continued.			
Land adjoining Dunbar High School.....		\$47,688.46	
Land adjoining Armstrong Manual Training School.....		32,374.57	
Addition to Armstrong Manual Training School.....		97,569.66	
			\$7,046,071.59
Special education—			
Columbia Institution for the Deaf.....	\$22,625.00		
Education of Colored Deaf-Mutes.....	3,300.00		
Instruction of Blind Children.....	8,928.75		
National Library for the Blind.....	2,500.00		
Columbia Polytechnic Institute.....	1,500.00		
		38,853.75	
Libraries—			
Free public libraries—			38,853.75
Salaries—			
Central branch.....	74,203.04		
Takoma branch.....	3,540.00		
Southeast branch.....	6,340.00		
Temporary services.....	2,971.31		
Extra services.....	2,419.85		
Contingent expenses.....	12,574.24		
Books and periodicals.....	18,071.41		
Binding.....	7,601.54		
		127,721.39	
Teachers' retirement appropriated fund—			127,721.39
Government contributions.....	25,815.10		
Annuities.....	20,173.86		
		45,988.96	
			45,988.96
Increase of compensation.....			734,160.56
Grand total, education.....			7,992,796.25
VII. RECREATION			
Parks:			
Small parks.....		1,396.78	
Improvement and care of public grounds.....		404,276.78	
Salaries of employees, public buildings and grounds.....		133,876.76	
Lighting public grounds.....		28,069.40	
Contingent expense, public buildings and grounds.....		8,728.87	
Reclamation of Anacostia River flats.....		124,805.13	
National Zoological Park.....		128,456.59	
Connecting parkway between Rock Creek and Potomac Parks.....		182,993.63	
Trees in streets.....		9,769.41	
Parking commission.....		54,400.40	
			1,076,775.75
Public playgrounds:			
Salaries.....	47,933.97		
Maintenance.....	35,345.15		
Operating swimming pools.....	2,982.47		
Purchase of sites—			
Columbia Heights.....	22,000.00		
Hoover playground.....	17,000.00		
Twenty-seventh and O Streets, square 1238.....	7,500.80		
School playgrounds, maintenance and services.....	14,810.57		
		147,572.96	
			147,572.96
Bathing beach:			
Salaries.....	720.00		
Maintenance.....	4,276.85		
Repairs to buildings.....	1,590.49		
		6,587.34	
			6,587.34
Increase of compensation.....			153,853.59
Grand total, recreation.....			1,384,789.64
VIII. MISCELLANEOUS			
Miscellaneous offices:			
Veterinarian—			
Salary.....	1,400.00		
Medicines.....	262.76		
		1,662.76	
Repair division—			
Salaries.....	5,749.60		
Contingent expenses.....	252.91		
		6,002.51	



STATEMENT F.—Detailed statement of net expenditures of the government of the District of Columbia for the fiscal year ended June 30, 1924—Continued

	Detail	Total	Grand total
VIII. MISCELLANEOUS—continued			
Miscellaneous offices—Continued.			
Engineer stables, salaries		\$4,931.70	
Miscellaneous		7,306.25	
Printing annual and special reports		4,122.36	
Stock		17.56	
Postage		16,492.00	
General advertising		6,142.51	
Emergency fund		3,675.51	
Vehicle tags		16,991.90	
Rent commission		58,735.97	
Repairs to property yard		134.40	
Zoning regulations		113.30	
Judgments—Judgments at law		5,802.46	\$126,328.73
Refunding taxes—			
Taxes	\$53,607.62		
Licenses	450.83		
Fines	4,640.00		
Refund of erroneous collections		58,698.45	
Marking historical places		3,641.90	
		400.00	68,542.81
Purchase of construction material (reimbursable)			77,899.95
Increase of compensation			47.68
Grand total, miscellaneous			272,819.17
IX. PUBLIC SERVICE ENTERPRISES			
Markets:			
Maintenance and repairs	6,499.59		
Replacing tiling at fish wharf	984.00		
		7,483.59	
Public crematory, maintenance and operation		1,853.50	
Increasing water supply		1,269,700.00	
Wharf between M and N Streets SW		12,290.63	1,291,327.72
Grand total, public service enterprises			1,291,327.72

STATEMENT G.—Receipts of the several trust and special funds of the District of Columbia, gross expenditures therefrom, and balances to the credit of same, for the fiscal year ended June 30, 1924

Fund	Balances July 1, 1923	Collections and credits during the fiscal year 1924	Total available for expenditure during the fiscal year 1924	Gross expenditures during the fiscal year 1924
Water	\$285,105.47	\$1,225,644.68	\$1,510,750.15	\$1,211,074.27
Miscellaneous trust fund deposits	286,904.30	1,104,154.69	1,391,058.99	1,076,582.43
Teachers' retirement, deductions	21,835.65	254,594.85	276,430.50	238,728.69
Policemen and firemen's relief	46,152.56	1,411,492.83	457,645.39	415,364.34
Washington redemption fund	72,069.43	300,531.77	372,601.20	319,726.19
Permit	51,672.06	74,282.07	125,954.13	47,671.37
Outstanding liabilities	2,638.10	783.73	3,421.83	113.61
Surplus	1,037.05	2.00	1,039.05	59.00
Industrial Home School	3,682.49	3,718.45	7,400.94	3,459.61
Sanitary	36.17		36.17	
Escheated estates relief	3,958.20	170.33	4,128.53	3,958.20
Militia fund from fines	303.30		303.30	179.08
Washington special tax	11,554.94		11,554.94	
Redemption tax sales certificates	3,039.07		3,039.07	
Redemption of assessment certificates	1,167.65		1,167.65	
Gasoline tax road and street fund, District of Columbia		13,468.38	13,468.38	
Total	791,156.44	3,388,843.78	4,180,000.22	3,316,916.79

STATEMENT G.—Receipts of the several trust and special funds of the District of Columbia, gross expenditures therefrom, and balances to the credit of same, for the fiscal year ended June 30, 1924—Continued

Fund	Balances June 30, 1924		
	In the United States Treasury	To the credit of disbursing officer, District of Columbia	Total balances June 30, 1924
Water.....	\$270,006.31	\$29,669.57	\$299,675.88
Miscellaneous trust fund deposits.....	294,770.86	19,705.70	314,476.56
Teachers' retirement, deductions.....	33,798.87	3,902.94	37,701.81
Policemen and firemen's relief.....	41,904.83	376.22	42,281.05
Washington redemption fund.....	50,286.37	2,588.64	52,875.01
Permit.....	66,887.76	11,395.00	78,282.76
Outstanding liabilities.....	3,308.22	—	3,308.22
Surplus.....	863.74	116.31	980.05
Industrial Home School.....	2,774.22	1,167.11	3,941.33
Sanitary.....	36.17	—	36.17
Escheated estates relief.....	170.33	—	170.33
Militia fund from fines.....	124.22	—	124.22
Washington special tax.....	11,554.94	—	11,554.94
Redemption tax sales certificates.....	3,039.07	—	3,039.07
Redemption of assessment certificates.....	1,167.65	—	1,167.65
Gasoline tax road and street fund, District of Columbia.....	13,468.38	—	13,468.38
Total.....	794,161.94	68,921.49	\$863,083.43

<sup>1</sup> Above collections account of policemen and firemen's relief fund:

Transferred from the general fund of the District of Columbia.....	\$355,000.00
Fines—	
Policemen.....	2,715.94
Firemen.....	1,914.61
Retents—	
Policemen.....	28,986.60
Firemen.....	19,866.55
Donation—Firemen.....	25.00
Sales.....	1,691.71
Repayments.....	1,292.42
Total.....	411,492.83

STATEMENT H.—Cash account of the disbursing officer of the District of Columbia with the Treasurer of the United States for the fiscal year ended June 30, 1924

	Detail	Total	Grand total
BALANCES			
Balance to the credit of the disbursing officer, District of Columbia, with the Treasurer of the United States, July 1, 1923.....			\$1,852,044.77
ADVANCES			
Amount advanced by the Secretary of the Treasury and deposited with the Treasurer of the United States to the credit of the disbursing officer of the District of Columbia:			
Appropriations for general expenses.....	\$21,048,144.02		
Water fund.....	1,221,109.91		
Miscellaneous trust fund deposits.....	1,044,046.80		
Washington redemption fund.....	314,915.49		
Permit fund.....	35,090.00		
Industrial Home School fund.....	3,000.00		
Policemen and firemen's relief fund.....	412,468.49		
Outstanding liabilities.....	51.21		
Escheated estates relief fund.....	3,958.20		
Teachers' retirement fund, deductions.....	27,500.00		
		\$24,110,284.12	
Amount of checks canceled and repaid to appropriations and funds.....		12,649.75	
			24,122,933.87
			25,974,978.64

STATEMENT H.—*Cash account of the disbursing officer of the District of Columbia with the Treasury of the United States for the fiscal year ended June 30, 1924.*—Continued

	Detail	Total	Grand total
DISBURSEMENTS			
Amount of checks drawn by the disbursing officer of the District of Columbia on vouchers audited and approved by the auditor of the District of Columbia:			
Appropriations for general expenses.....	\$21,808,570.04		
Water fund.....	1,011,234.49		
Miscellaneous trust fund deposits.....	1,076,083.55		
Teachers' retirement fund, deductions.....	25,324.19		
Policemen and firemen's relief fund.....	415,325.34		
Washington redemption fund.....	319,726.19		
Permit fund.....	47,034.51		
Outstanding liabilities.....	113.61		
Surplus fund.....	59.00		
Industrial Home School fund.....	3,459.61		
Escheated estates relief fund.....	3,958.20		
		\$24,710,888.73	
REPAYMENTS			
Amount of unexpended balances of requisitions repaid to appropriations and funds.....		287,881.38	
Amount of checks canceled and repaid to appropriations and funds.....		12,649.75	
			\$25,011,419.86
BALANCE JUNE 30, 1924			
Balance to the credit of the disbursing officer of the District of Columbia with the Treasurer of the United States, June 30, 1924.....			963,558.78
			25,974,978.64

STATEMENT I.—*Account of the Collector of Taxes of the District of Columbia with the District of Columbia for the fiscal year ended June 30, 1924*

	Detail	Total	Grand total
BALANCES JULY 1, 1923			
To amount of balances due the District of Columbia, July 1, 1923, on account of—			
Realty taxes.....	\$1,954,686.93		
Tangible personal taxes.....	1,203,256.06		
Intangible personal taxes.....	285,656.70		
Special reimbursable taxes.....	12,671.99		
		\$3,456,271.68	
DEBITS			
To amount of levies based on new assessments for the fiscal year 1924:			
Realty taxes.....	9,204,678.66		
Tangible personal taxes.....	2,847,228.42		
Intangible personal taxes.....	1,809,006.45		
		13,950,913.53	
To amount of increases in levies per assessor's certificates on account of—			
Realty taxes.....	64,948.21		
Tangible personal taxes.....	6,495.54		
Intangible personal taxes.....	5,900.05		
Special reimbursable taxes.....	1,643.12		
		79,076.92	
To amount of collections on account of—			
Penalty, realty taxes.....	118,368.89		
Penalty, tangible personal taxes.....	17,697.00		
Penalty, special reimbursable taxes.....	25.46		
		136,091.35	
To amount of collections account miscellaneous items:			
District of Columbia, one-half.....	34,626.94		
District of Columbia, 60 per cent.....	813,761.24		
District of Columbia, all.....	1,055,800.92		
United States, one-half.....	34,626.94		
United States, 40 per cent.....	542,507.49		
United States, all.....	17,113.57		
		2,498,437.10	

STATEMENT I.—*Account of the Collector of Taxes of the District of Columbia with the District of Columbia for the fiscal year ended June 30, 1924*—Continued

	Detail	Total	Grand total
DEBITS—continued			
To amount of collections account trust and special funds:			
Water fund.....	\$1, 146, 321.92		
Washington redemption fund.....	300, 531.77		
Permit fund.....	72, 097.74		
Surplus fund.....	2.00		
Miscellaneous trust fund deposits.....	965, 248.05		
Escheated estates relief fund.....	170.33		
Industrial Home School fund.....	3, 684.00		
Policemen and firemen's relief fund.....	55, 200.41		
Gasoline tax road and street fund.....	13, 468.38		
		\$2, 556, 724.60	
To collections account various District of Columbia appropriations:			
Repayments, District of Columbia, 60 per cent.....	26, 122.80		
Repayments, District of Columbia, all.....	10, 979.74		
		37, 102.54	
CREDITS			
By collections deposited with the Treasurer of the United States, as verified by the auditor for the district of Columbia, per certificates of deposit issued by the Treasurer, account of—			
Realty taxes.....	9, 128, 765.00		
Tangible personal taxes.....	2, 690, 618.79		
Intangible personal taxes.....	1, 808, 174.43		
Special reimbursable taxes.....	1, 489.32		
		13, 629, 047.54	
By collections on account of penalties:			
Realty taxes.....	118, 368.89		
Tangible personal taxes.....	17, 697.00		
Special reimbursable taxes.....	25.46		
		136, 091.35	
By collections account miscellaneous items, District of Columbia:			
One-half, District of Columbia.....	34, 626.94		
Sixty per cent, District of Columbia.....	813, 761.24		
Wholly, District of Columbia.....	1, 055, 800.92		
		1, 904, 189.10	
Less amount deposited to the credit of the policemen and firemen's relief fund.....		15, 669, 327.99	
		345, 000.00	
By collections account miscellaneous receipts, United States:		15, 324, 327.99	
One-half, United States.....	34, 626.94		
Forty per cent, United States.....	542, 507.49		
All, United States.....	17, 113.57		
		594, 248.00	
By collections on account of trust and special funds.....		2, 556, 724.60	
Policemen and firemen's relief fund.....		345, 000.00	
By collections on account of various repayments made to various District of Columbia appropriations:			
District of Columbia, 60/40.....	26, 122.80		
District of Columbia, all.....	10, 979.74		
		37, 102.54	
By amount of reductions in levies, per assessor's certificates, on account of—			
Realty taxes.....	25, 286.76		
Tangible personal property.....	13, 570.80		
Intangible personal property.....	11, 151.54		
		50, 009.10	
By amount of balances due the District of Columbia, June 30, 1924, on account of uncollected—			
Realty taxes.....	2, 070, 262.04		
Tangible personal taxes.....	1, 352, 790.43		
Intangible personal taxes.....	371, 327.23		
Special reimbursable taxes.....	12, 825.79		
		3, 807, 205.49	
			22, 714, 617.72

## STATEMENT I.—Account of the Collector of Taxes of the District of Columbia with the District of Columbia for the fiscal year ended June 30, 1924—Continued

Detail of balances due the District of Columbia June 30, 1924, on account of uncollected taxes, as above stated

Realty taxes:		Realty taxes—Con.		Tangible personal taxes—Con.	
1924.....	\$1,143,561.11	1894.....	\$2,240.39	1914.....	\$50,230.16
1923.....	135,942.08	1893.....	1,717.17	1913.....	35,492.49
1922.....	119,821.38	1892.....	1,420.57	1912.....	22,153.88
1921.....	106,950.54	1891.....	1,536.27	1911.....	17,522.53
1920.....	76,447.57	1890.....	1,573.45	1910.....	15,971.06
1919.....	72,092.38	1889.....	1,158.57	1909.....	15,779.37
1918.....	68,646.50	1888.....	1,222.83	1908.....	17,287.48
1917.....	66,373.14	1887.....	1,258.03	1907.....	25,129.02
1916.....	53,304.54	1886.....	984.57	1906.....	19,518.45
1915.....	52,989.97	1885.....	1,253.16	1905.....	12,777.47
1914.....	42,639.34	1884.....	1,136.58	1904.....	11,666.83
1913.....	18,162.68	1883.....	1,939.85	1903.....	7,293.20
1912.....	15,150.51	1882.....	2,358.43		
1911.....	14,969.96	1881.....	4,048.67	Total.....	1,352,790.43
1910.....	13,744.06	1880.....	10,499.78		
1909.....	1,310.22	1877.....	8,772.21		
1908.....	2,790.32	Total.....	2,070,262.04		
1907.....	3,884.77				
1906.....	1,619.39	Tangible personal taxes:		Intangible personal taxes:	
1905.....	1,500.20	1924.....		1924.....	
1904.....	945.35	1923.....		1923.....	
1903.....	397.80	1922.....		1922.....	
1902.....	991.05	1921.....		1921.....	
1901.....	836.21	1920.....		1920.....	
1900.....	1,266.49	1919.....		1919.....	
1899.....	1,282.41	1918.....		1918.....	
1898.....	1,920.55	1917.....		Total.....	
1897.....	2,301.95	1916.....		371,327.23	
1896.....	3,369.42	1915.....		Special reimbursable taxes.....	
1895.....	1,949.62			12,825.79	

## STATEMENT J.—Showing collections made by the collector of taxes of the District of Columbia, covered into the Treasury of the United States to the credit of the general revenues of the United States, for the fiscal year ended June 30, 1924

	Detail	Total	Grand total
Rents:			
Wharves, street termini, and buildings.....	\$2,735.57		
Fish wharf and market.....	5,409.08		
Vault space.....	6,252.29	\$14,396.94	
Fees:			
Motor-vehicle tags.....	146,810.80		
Duplicate motor tags.....	728.00		
Advertising taxes in arrears.....	2,215.06		
Duplicate registration.....	134.80		
Building permits.....	23,625.26		
Crematorium.....	536.00		
Electrical permits.....	6,511.20		
Gas and meters.....	1,288.16		
Health department.....	365.80		
Municipal court.....	20,844.98		
Pound.....	943.40		
Public-convenience stations.....	2,567.91		
Railings.....	703.60		
Sewer and gas permits.....	4,818.80		
Surveyor's fees.....	17,570.20		
Tax certificates.....	3,619.60		
Water service.....	1,457.20		
Electric meters.....	17.20	235,057.97	
Special assessments:			
Sewers.....	31,437.28		
Assessment and permit work.....	59,475.83		
Paving roadways.....	45,145.45		
Interior park.....	10.75		
Small parks.....	654.18		
Street extensions.....	2,136.90		
Revenues.....	20,119.79	158,980.18	
Sales:			
Old material.....	3,412.07		
Houses.....	24.00		
District regulations.....	197.56		
Workhouse.....	13,878.10		
Garbage grease.....	68,718.64		
Miscellaneous trash.....	42,800.00		
Home for the Aged and Infirm.....	106.55		
Industrial Home School for Colored Children.....	2.18	129,139.10	

STATEMENT J.—*Showing collections made by the collector of taxes of the District of Columbia, covered into the Treasury of the United States to the credit of the general revenues of the United States, for the fiscal year ended June 30, 1924—Con.*

	Detail	Total	Grand total
Miscellaneous:			
Board and care of insane.....	\$16,316.53		
Tuition of nonresident pupils.....	3,431.05		
Police court, unclaimed collateral.....	1,052.00		
Damage to District of Columbia property.....	1,401.82		
Railroad tax, Highway Bridge.....	8,329.22		
Medical charities.....	830.60		
Revenues.....	5,222.42		
Rent Commission.....	1,342.36		
Francis Scott Key Bridge.....	1,634.24		
		\$39,540.24	
Sale of alleys.....		555.44	
Rent, wharves, wholly United States.....		16,558.13	
Total.....			\$594,248.00

STATEMENT K.—*Statement of teachers' retirement fund, District of Columbia*

	Detail	Total	Grand total
BALANCE			
Balance June 30, 1923.....		\$21,835.65	
RECEIPTS			
Total amount of deductions from salaries of officers and teachers.....	\$222,136.81		
Interest derived from investments.....	32,430.62		
		254,567.43	
EXPENDITURES			\$276,403.08
Refund of deductions, including interest.....	21,697.36		
Annuities.....	3,606.16		
Expended for investment.....	213,421.80		
		238,725.32	
Balance June 30, 1924.....		37,677.76	
INVESTMENTS			276,403.08
Third Liberty loan (face value).....	165,450.00		
Fourth Liberty loan (face value).....	735,750.00		
Treasury bonds (face value).....	10,000.00		
		911,200.00	
			911,200.00